



Revision number:

Purchasing Agent: GLENDON MITCHELL

Item: Copy Machine Supplies And Maintenance

Vendor: 93289A Savin Corporation
 333 Ludlow Street
 Stanford CT 06902

Internet Homepage:

Telephone: (800) 209-0373

Fax number: (203) 967-5201

Contact: Steve Bissey

Email address:

Brand/trade name: Savin

Price: See attached price schedule

Terms: Net 30

Effective dates: 04/30/98 through 05/01/2003

Days required for delivery: 15 Business Days

Price guarantee period: 1 Year

Minimum order: 1

Min shipment without charges:

Other conditions:

THIS IS A NEW CONTRACT.

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



Savin 9032/C:

Consumable Supplies covered under maintenance agreement.

Toner \$ 163.20 Yield 68,000 Copies

All other supply items (including drum replacement) are included in the maintenance.

Maintenance:

Maintenance fee pricing for Monthly volume will be factored at
.0062 cents per copy.

Savin 9700/RDHF:

Consumable supplies covered under maintenance agreement.

Toner \$ 304.00 Yield 152,000 Copies

All other supply items (including drum replacement) are included in the maintenance.

Maintenance:

Maintenance fee pricing for monthly volume will be factored at
.0056 cents per copy.

FINET COMMODITY CODE(S):

60038000000 - COPYING MACHINES BOND PAPER (PLAIN) INCLUDING PARTS & ACCESSORIES
60040000000 - COPY MACHINES COATED OR TREATED PAPER TYPE INCLUDING PARTS AND ACCESSORIES
60042000000 - COPY MACHINES, LASER, INCLUDING PARTS AND ACCESSORIES
60045000000 - COPY MACHINES, THERMAL TYPE INCLUDING PARTS & ACCESSORIES
60047000000 - COPY MACHINES ADD-ON ACCESSORIES
65550000000 - COPYING EQUIPMENT, (INCLUDING SLIDE DUPLICATOR)
93927000000 - COPY MACHINE MAINTENANCE & REPAIR
98526000000 - COPY MACHINE (INCLUDING COST PER COPY TYPE LEASE) RENTAL OR LEASE

REPORTS

THE CONTRACTOR WILL SUBMIT QUARTERLY REPORTS TO THE STATE PURCHASING AGENT SHOWING QUANTITIES AND DOLLAR VOLUME OF PURCHASES BY EACH STATE AGENCY AND POLITICAL SUBDIVISION. THESE REPORTS WILL BE DUE 10 DAYS AFTER THE CALENDAR QUARTER.